GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Labour Employment Training and Factories Department – Re location of O/o the AP, Secretariat, Hyderabad to Velagapudi Interim Secretariat Complex, Tulluru Mandal, Guntur District – entrustment of shifting of the Computers Files, Furniture's etc., to Velagapudi to the peacock packers and movers - Sanction payment Rs.26000/- - Orders – Issued.

G.O.Rt.No.726. Dt:22.12.2016

Read the following:

1.U.O.Note.No.53/2/2016-SPL-CS-GAD-1,GA(GPM&AR)Department, dt:20.09.2016.
2. Govt., Letter.No.356720/OP/A1/2016, dt:01.10.2016
3.Bill from peacock packers and movers,Hyderabad, dt:02.10.2016.

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ORDER:

In the 1st read above the GA(Services) Department, have issued certain instructions for smooth constitution of the AP Secretariat from Hyderabad to Interim Secretariat Complex, Velagapudi, Guntur District to commence functioning of the A.P. Secretariat in full-fledged from 03.10.2016 on wards. Accordingly this Department have been shifted from Hyderabad to Velagapudi and work done from 03.10.2016.

2. Accordingly, in the 2nd read above, Government have entrusted the packup of this Department Computers, Furniture etc., and to move from Hyderabad to A.P., Interim Secretariat Complex, Velagapudi.

3. Consequent on the above instruction the peacock packers and movers was shifted all the above said goods from Hyderabad to Velagapudi and enclosed necessary Bills in the 3rd read above, requesting to sanction an amount of Rs.26000/- Towards shifting charges.

4. Government is hereby accorded, sanction for an amount of Rs.26,000/- (Rupees Twenty Six Thousand only) towards shifting of computers, files, disposal etc., of this Department from Hyderabad Interim Secretariat Complex, Velagapudi by the M/s peacock packers and movers, Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".

6. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited to in to the Account.No.100010203012214, IFSC.Code.No.KKBK0RRUB01, Ranga Reddy Bank, The Ranga Reddy Co-operative Urban Bank Ltd., Hyderabad

7. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Labour Employment Training&Factories (OP-claims) Department.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER